

County: Dane
WAUNAKEE MANOR HEALTH CARE CENTER
801 KLEIN DRIVE
WAUNAKEE

Facility ID: 9340

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53597 Phone: (608) 849-5016
Operated from 1/1 To 12/31 Days of Operation: 365
Operate in Conjunction with Hospital? No
Number of Beds Set Up and Staffed (12/31/01): 104
Total Licensed Bed Capacity (12/31/01): 104
Number of Residents on 12/31/01: 97

Ownership:
Highest Level License: Skilled
Operate in Conjunction with CBRF? Yes
Title 18 (Medicare) Certified? Yes
Title 19 (Medicaid) Certified? Yes
Average Daily Census: 96

Services Provided to Non-Residents		Age, Sex, and Primary Diagnosis of Residents (12/31/01)				Length of Stay (12/31/01)		%
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year		34.0
Supp. Home Care-Personal Care	No					1 - 4 Years		42.3
Supp. Home Care-Household Services	No	Developmental Disabilities	0.0	Under 65	2.1	More Than 4 Years		23.7
Day Services	No	Mental Illness (Org. /Psy)	60.8	65 - 74	7.2			-----
Respite Care	Yes	Mental Illness (Other)	7.2	75 - 84	27.8			100.0
Adult Day Care	No	Alcohol & Other Drug Abuse	1.0	85 - 94	45.4	*****		
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	1.0	95 & Over	17.5	Full-Time Equivalent		
Congregate Meals	Yes	Cancer	3.1		-----	Nursing Staff per 100 Residents		
Home Delivered Meals	No	Fractures	6.2		100.0	(12/31/01)		
Other Meals	No	Cardiovascular	1.0	65 & Over	97.9	-----		
Transportation	No	Cerebrovascular	12.4		-----	RNs		9.8
Referral Service	No	Diabetes	2.1	Sex	%	LPNs		6.5
Other Services	No	Respiratory	3.1		-----	Nursing Assistants,		
Provide Day Programming for		Other Medical Conditions	2.1	Male	19.6	Aides, & Orderlies		
Mentally Ill	No		-----	Female	80.4			
Provide Day Programming for			100.0		-----			
Developmentally Disabled	No				100.0			

Method of Reimbursement

Level of Care	Medi care (Title 18)			Medi caid (Title 19)			Other		Private Pay			Family Care		Managed Care			Total Resi - dents	% Of All	
	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%			Per Di em (\$)
Int. Skilled Care	0	0.0	0	1	2.6	124	0	0.0	0	0	0.0	0	0.0	0	0	0.0	0	1	1.0
Skilled Care	13	100.0	258	37	94.9	106	0	0.0	0	37	82.2	150	0	0.0	0	0	0.0	87	89.7
Intermediate	---	---	---	1	2.6	87	0	0.0	0	3	6.7	130	0	0.0	0	0	0.0	4	4.1
Limited Care	---	---	---	0	0.0	0	0	0.0	0	3	6.7	130	0	0.0	0	0	0.0	3	3.1
Personal Care	---	---	---	0	0.0	0	0	0.0	0	2	4.4	130	0	0.0	0	0	0.0	2	2.1
Residential Care	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Dev. Disabled	---	---	---	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Traumatic Brain Inj	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Ventilator-Dependent	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0.0
Total	13	100.0		39	100.0		0	0.0		45	100.0		0	0.0		0	0.0	97	100.0

Admissions, Discharges, and Deaths During Reporting Period		Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/01				
				% Needing Assistance of One Or Two Staff	% Totally Dependent	Total Number of Residents
Percent Admissions from		Activities of	%			
Private Home/No Home Health	7.1	Daily Living (ADL)	Independent			
Private Home/With Home Health	6.6	Bathing	4.1	52.6	43.3	97
Other Nursing Homes	7.1	Dressing	20.6	50.5	28.9	97
Acute Care Hospitals	66.1	Transferring	25.8	63.9	10.3	97
Psych. Hosp. -MR/DD Facilities	1.1	Toilet Use	30.9	38.1	30.9	97
Rehabilitation Hospitals	1.6	Eating	71.1	20.6	8.2	97
Other Locations	10.4	*****				
Total Number of Admissions	183	Continence	%	Special Treatments		%
Percent Discharges To:		Indwelling Or External Catheter	6.2	Receiving Respiratory Care		4.1
Private Home/No Home Health	10.0	Occ/Freq. Incontinent of Bladder	63.9	Receiving Tracheostomy Care		1.0
Private Home/With Home Health	10.0	Occ/Freq. Incontinent of Bowel	56.7	Receiving Suctioning		0.0
Other Nursing Homes	6.1			Receiving Ostomy Care		2.1
Acute Care Hospitals	16.1	Mobility		Receiving Tube Feeding		2.1
Psych. Hosp. -MR/DD Facilities	1.7	Physically Restrained	3.1	Receiving Mechanically Altered Diets		57.7
Rehabilitation Hospitals	0.0					
Other Locations	22.2	Skin Care		Other Resident Characteristics		
Deaths	33.9	With Pressure Sores	3.1	Have Advance Directives		69.1
Total Number of Discharges (Including Deaths)	180	With Rashes	3.1	Medications		
				Receiving Psychoactive Drugs		54.6

Selected Statistics: This Facility Compared to All Similar Metropolitan Area Facilities & Compared to All Facilities

	This Facility %	Ownership: Peer Group Ratio %	Bed Size: 100-199 Peer Group Ratio %	Licensure: Skilled Peer Group Ratio %	All Facilities %
Occupancy Rate: Average Daily Census/Licensed Beds	92.3	82.7 1.12	83.8 1.10	84.3 1.10	84.6 1.09
Current Residents from In-County	95.9	82.1 1.17	84.9 1.13	82.7 1.16	77.0 1.25
Admissions from In-County, Still Residing	18.0	18.6 0.97	21.5 0.84	21.6 0.84	20.8 0.87
Admissions/Average Daily Census	190.6	178.7 1.07	155.8 1.22	137.9 1.38	128.9 1.48
Discharges/Average Daily Census	187.5	179.9 1.04	156.2 1.20	139.0 1.35	130.0 1.44
Discharges To Private Residence/Average Daily Census	37.5	76.7 0.49	61.3 0.61	55.2 0.68	52.8 0.71
Residents Receiving Skilled Care	90.7	93.6 0.97	93.3 0.97	91.8 0.99	85.3 1.06
Residents Aged 65 and Older	97.9	93.4 1.05	92.7 1.06	92.5 1.06	87.5 1.12
Title 19 (Medicaid) Funded Residents	40.2	63.4 0.63	64.8 0.62	64.3 0.63	68.7 0.59
Private Pay Funded Residents	46.4	23.0 2.01	23.3 1.99	25.6 1.81	22.0 2.11
Developmentally Disabled Residents	0.0	0.7 0.00	0.9 0.00	1.2 0.00	7.6 0.00
Mentally Ill Residents	68.0	30.1 2.26	37.7 1.80	37.4 1.82	33.8 2.01
General Medical Service Residents	2.1	23.3 0.09	21.3 0.10	21.2 0.10	19.4 0.11
Impaired ADL (Mean)	47.2	48.6 0.97	49.6 0.95	49.6 0.95	49.3 0.96
Psychological Problems	54.6	50.3 1.09	53.5 1.02	54.1 1.01	51.9 1.05
Nursing Care Required (Mean)	9.1	6.2 1.48	6.5 1.41	6.5 1.40	7.3 1.25